AMENDMENT OF SOLICITAT	ION/MODIFICATI	ON OF CONTRA	CT	1. Contract I		Page 1 Of 9	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase	e Req		5. Project No. (I	f applicable)	
P00032	2004MAR10	SEE SCHEDUI	LE				
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code SO1					
TACOM WARREN BLDG 231		DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER					
AMSTA-LC-AL-P SUE STONER (586)574-8350		BURGER PHILLIPS 1910 THIRD AVE.					
WARREN, MICHIGAN 48397-5000		BIRMINGHAM, AL					
HTTP://CONTRACTING.TACOM.ARMY.MILEMAIL: STONERS@TACOM.ARMY.MIL							
		SCD	С	PAS NONE		'HQ0338	
8. Name And Address Of Contractor (No., Str	eet, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitation N	No.	
METRIC SYSTEMS CORPORATION 645 ANCHORS STREET							
FORT WALTON BEACH, FL. 32548-9990				9B. Dated (See	Item 11)		
		<u> </u>	Х	10A. Modificat	tion Of Contract/C	Order No.	
		L		DAAE07-00-C-	M071		
TYPE BUSINESS: Large Business Perf	orming in U.S.		_	10B. Dated (Se			
Code 12339 Facility Code				2000SEP07	c Item 13)		
11.	THIS ITEM ONLY APPLI	ES TO AMENDMENTS	OF SO	OLICITATION	S		
The above numbered solicitation is amen	ded as set forth in item 14.	The hour and date specif	fied fo	or receipt of Of	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this am							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or		of the amendments: (b) By reference to the solicitati					
ACKNOWLEDGMENT TO BE RECEIVE							
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter,							
opening hour and date specified.						F	
12. Accounting And Appropriation Data (If re	equired)						
KIND MOD CODE: G	S ITEM ONLY APPLIES T It Modifies The Contra	O MODIFICATIONS OF act/Order No. As Describe			DERS		
A. This Change Order is Issued Pursua					anges Set Forth I	n Item 14 Are Made In	
The Contract/Order No. In Item 10 B. The Above Numbered Contract/Order		The Administrative Chang	gog (gr	ich as changes	in naving office or	onventiation data etc.)	
Set Forth In Item 14, Pursuant To	The Authority of FAR 43.10	03(b).				opropriation data, etc.)	
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: Mutual Agre	eemen	t of the Part	ties		
D. Other (Specify type of modification	and authority)						
E. IMPORTANT: Contractor is not	\mathbb{X} is required to sign	this document and retur	n	(copies to the Issuin	g Office.	
14. Description Of Amendment/Modification	Organized by UCF section	headings, including solici	itatior	n/contract subje	ct matter where fo	easible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and cond and effect.	itions of the document refer	renced in item 9A or 10A,	, as he	eretofore chang	ed, remains uncha	nged and in full force	
15A. Name And Title Of Signer (Type or prin				Officer (Type or p	orint)		
		MICHAEL T. FI FINNELLM@TACC			74-8361		
15B. Contractor/Offeror	15C. Date Signed	16B. United State				16C. Date Signed	
		By		/SIGNED/		2004MAR10	
(Signature of person authorized to sign)		(Signat	ture o	f Contracting C	Officer)		
NICHT READ OF 1EG DORO		30 40 5 00			OT		

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Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

- The purpose of Modification P00032 is to correct the delivery dates for CLINs: 0003AK, 0003AP, 0003AQ, 0003AS, 0003AT, and 0003AV and the narrative for CLIN 0001AT.
- 2. Modification P00032 results in no change to the total contract amount.
- 3. All other terms and conditions are unchanged as a result of this modification.

*** END OF NARRATIVE A 029 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AT	SERVICES LINE ITEM				\$3,521.00
	NOUN: ANNUNCIATOR PANEL WD PRON: T132T5124K PRON AMD: 03 ACRN: AK				
	CUSTOMER ORDER NO: M9545003MPR3AG8				
	WD-0016/Rev 2: Hud Rewire/Annunciator Audible Al	<u></u>			
	WD-0016/Rev 2. Hud Rewire/Annunctator Audible Ai	arm			
	Total Authorized Hours (this CLIN): 81				
	Total Estimated Cost: \$ 2,158	*			
	Total Estimated Fee: \$ 1,363	*			
	Total Authorized Dollars: \$ 3,521	*			
	NOTE: This WD is also funded under CLINs 0001AR,	0001AS			
	and 0001AU are combined to fund the total authori	zed			
	labor hours (881) for WD 0016/Revision 2.				
	Revised by Modification P00032				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AK	OTHER DIRECT COSTS- PROTOTYPE	1	EA	\$500.00000 ESTIMATED	\$500.00 ESTIMATED
	NOUN: TOW BAR WORK DIRECTIVE (WD) PRON: T122T5174K PRON AMD: 01 ACRN: AG CUSTOMER ORDER NO: M9545002MPR2AJ4				
	Total authorized dollars WD-0010: \$500.00				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2099H001 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 1 30-MAR-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AP	PROTOTYPE ITEM	1	EA	\$2,000.00000	\$
	NOUN: PPGHS WD (MOCK-UP) PRON: T122T5494K PRON AMD: 01 ACRN: AJ CUSTOMER ORDER NO: M9545002MPR2AJ3				
	WD-0009: Analysis of PPGHS for SLEP Modification	PROTOTYPE COSTS)		
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2261H002 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 1 30-SEP-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AQ	PROTOTYPE ITEM	4	EA	\$ 3,983.00000	\$15,932.00
	NOUN: SLEP'D PDA PRON: T132T5114K PRON AMD: 03 ACRN: AK CUSTOMER ORDER NO: M9545003MPR3AG8				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2329H001 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 4 30-JUN-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-M071

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AS	PROTOTYPE ITEM NOUN: PLGR ANTENNA PROTOTYPE PRON: T132T5144K PRON AMD: 04 ACRN: AK CUSTOMER ORDER NO: M9545003MPR3AG8	1	EA	\$_UNDEFINITIZED	\$3,500.00
	WD-0002/Rev 4: PLGR Mounting Kit (Antenna prototype Authorized Other Direct Costs for this CLIN are not to exceed \$3,500.*				
	NOTE: ODCs for WD-0002 are also funded under CLINS 0003AE and 0003AJ.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3035H001 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 1 30-JUN-2004				
	FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	ABQUELLEN.				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-M071

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AT	PROTOTYPE ITEM	1	EA	\$** N/A **	\$4,466.00
	NOUN: PROTOTYPE FOR TURRET COVER PRON: T122T3494K PRON AMD: 02 ACRN: AL CUSTOMER ORDER NO: M9545002MP22049				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3085H001 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 1 15-APR-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-M071

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Name of Offeror or Contractor

	or or Contractor: METRIC SYSTEMS CORPORATION				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AV	PROTOTYPE ITEM	1	EA	\$2,250.00000	\$\$
	NOUN: PDA-ITSS DT/OT PRON: T132T5464K PRON AMD: 01 ACRN: AM CUSTOMER ORDER NO: M9545003MP32021				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3223H001 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 1 30-JUN-2004				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				